



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> <b>Halifax</b> <b>PERMIT NO.:</b> <b>SLAS-42-05</b> <b>FILE TYPE:</b> <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/1/2012    **Date of Last Inspection:** 8/7/2012

**FACILITY NAME AND ADDRESS:**

*James H. Pearce  
Pearce Concrete  
5795 Hwy 903  
Roanoke Rapids, NC 27870*

**GPS COORDINATES:**

**N:** 36.39668

**W:** -77.74022

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *James Pearce*  
**Telephone:** *252-537-2410*  
**Email address:**  
**Fax:** *252-537-2410*

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *1/1/2015*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 8/7/12.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Signage present as you enter the site at Fields 3 and 4.
2. Access path to site is well maintained.
3. Markers present.
4. All septage discharges were within the permitted boundary.
5. No spot dumps or thick applications noticed.
6. The small grain had been planted in all fields.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Records not checked.
11. Collected soil samples of the four fields. Received check written to NCDA for the analysis of the soil samples. No issues noticed today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb  
***Regional Representative***

Phone: (919) 707-8283.

Sent on: 7/23/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
------------------	--	-------	--	---------------	----------	---------	--	-------------------------